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Affidavit and Revenue Certification

Boothville-Venice Volunteer Fire Dept. ENTITY NAME

Plaquemines Parish

Venice, La City, State

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Gregory
Buras Sr. (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Boothville - Venice Vol. Fire Dept. (entity name) as of 12/31/2012 (enter entity's year end date), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable):

In addition, Gregory Buras Sr. (officer's name), who, duly sworn, deposes and says that Boothville-Venice Vol. Fire Dept. (entity name) received \$50,000 or less in revenues and other sources for the year ended 12-31-2012 (enter entity's year end date), and accordingly, is not required to have an audit for the previously mentioned year.

Gregory Buras Sr.
Officer Signature

Sworn to and subscribed before me this 16 day of MAY, 2013.

[Signature]
NOTARY PUBLIC

Officer's Name Gregory Buras Sr.
Officer's Title President
Entity Address P.O. Box 12 Venice La 70091
Ph/Fax/E-mail _____

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date JUL 10 2013

Statement A

Boothville-Venice Volunteer Fire Dept (Agency Name)

Balance Sheet, on 12/31/2012
(entity's year end date)

	General Fund	Other Fund	Total
ASSETS (balances at end of year) -Give brief description			
1 Cash and cash equivalents on hand	\$17737 94	\$	\$17737 94
2 Investments (fair value) on hand			
3 Office furnishings (Cost of desks, etc)			
4 Equipment (Cost of fax machine, etc)			
5 Other (describe)			
6 Total Assets (add lines 1 - 5)	<u>\$17737 94</u>	<u>\$</u>	<u>\$17737 94</u>
LIABILITIES AND FUND BALANCE (balances at end of year)			
Liabilities (give brief description)			
7	\$	\$	\$
8			
9			
10			
11 Total Liabilities (add lines 7 - 10)	<u>\$0</u>		<u>\$0</u>
12 Fund balance (amount from Line 16 on Statement B)	<u>\$17737 94</u>		<u>\$17737 94</u>
13 Other			
14 Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$17737 94</u>	<u>\$</u>	<u>\$17737 94</u>

Note Line 6 (Total Assets) should equal Line 14 (Total Liabilities and Fund Balance)

Statement BBoothville-Venice Volunteer Fire Dept. (Agency Name)**Statement of Cash Receipts and Disbursements**For the Year Ended 12/31/2012
(entity's year end date)

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description of all monies received)			
1 DONATIONS	\$21963 83	\$	\$21963 83
2			
3			
4			
5			
6 Total receipts (add lines 1 - 5)	\$21963 83	\$	\$21963 83
DISBURSEMENTS (Provide Brief Description of expenditures made)			
7 STATE FARM INSURANCE	\$190 00	\$	\$190 00
8 KENTWOOD SPRINGS	\$612 01		\$612 01
9 FUNDRAISER EXPENSE	\$6162 26		\$6162 26
10 SUPPLIES AND GROCERIES FOR FIREHOUSE	\$23173 99		\$23173 99
11 DONATIONS	\$5150 00		\$5150 00
12 BANK CHARGES	\$323 76		\$323 76
13 Total Disbursements (add lines 7 - 12)	\$35612 02	\$	\$35612 04
14 Increase (or decrease) in fund balance (Line 6 minus line 13)	\$-13402 83	\$	\$-13402 83
15 Fund Balance at beginning of year (Ending Fund balance from last year's report)	\$31386 13	\$	\$31386 13
16 Fund balance (or deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement A	\$17737 94	\$	\$17737 94